

Payment Report

June Payment

FY2013-14

Final

38 Powder River

0692 Biddle Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$31,610.50	\$31,610.50	\$0.00	\$6,322.10
This Month's Payment - sent to Powder River County				\$6,322.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Powder River County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48
This Month's Payment - sent to Powder River County				\$24.48
Data for Achievement (01-3116)				
ENTITLEMENT	\$60.00	\$60.00	\$0.00	\$12.00
This Month's Payment - sent to Powder River County				\$12.00
Special Education (01-3115)				
ENTITLEMENT	\$451.23	\$451.23	\$0.00	\$90.27
This Month's Payment - sent to Powder River County				\$90.27
This Month's Payment for Biddle Elem				\$7,057.25

Payment Report

June Payment

FY2013-14

Final

38 Powder River

0705 Broadus Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$451,363.84	\$451,363.84	\$0.00	\$90,272.80
This Month's Payment - sent to Powder River County				\$90,272.80
Quality Educator Component (01-3111)				
ENTITLEMENT	\$43,914.31	\$43,914.31	\$0.00	\$8,782.87
This Month's Payment - sent to Powder River County				\$8,782.87
At Risk Student (01-3112)				
ENTITLEMENT	\$4,290.59	\$4,290.59	\$0.00	\$858.11
This Month's Payment - sent to Powder River County				\$858.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,243.60	\$3,243.60	\$0.00	\$648.72
This Month's Payment - sent to Powder River County				\$648.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,590.00	\$1,590.00	\$0.00	\$318.00
This Month's Payment - sent to Powder River County				\$318.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$2,600.00	\$0.00	\$520.00
This Month's Payment - sent to Powder River County				\$520.00
Special Education (01-3115)				
ENTITLEMENT	\$28,721.58	\$28,721.58	\$0.00	\$5,744.30
This Month's Payment - sent to Powder River County				\$5,744.30

Payment Report

June Payment

FY2013-14

Final

38 Powder River

0705 Broadus Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$2,010.04	\$2,010.04	\$0.00	\$2,010.04	
This Month's Payment - sent to Powder River County				\$2,010.04	
This Month's Payment for Broadus Elem					\$109,154.84

Payment Report

June Payment

FY2013-14

Final

38 Powder River

0706 Powder River Co Dist H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$479,644.41	\$479,644.41	\$0.00	\$95,928.89
This Month's Payment - sent to Powder River County				\$95,928.89
Quality Educator Component (01-3111)				
ENTITLEMENT	\$39,089.70	\$39,089.70	\$0.00	\$7,817.94
This Month's Payment - sent to Powder River County				\$7,817.94
At Risk Student (01-3112)				
ENTITLEMENT	\$2,090.25	\$2,090.25	\$0.00	\$418.01
This Month's Payment - sent to Powder River County				\$418.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,448.00	\$2,448.00	\$0.00	\$489.60
This Month's Payment - sent to Powder River County				\$489.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,200.00	\$1,200.00	\$0.00	\$240.00
This Month's Payment - sent to Powder River County				\$240.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Powder River County				\$200.00
Special Education (01-3115)				
ENTITLEMENT	\$20,031.54	\$20,031.54	\$0.00	\$4,006.34
This Month's Payment - sent to Powder River County				\$4,006.34

Payment Report

June Payment

FY2013-14

Final

38 Powder River

0706 Powder River Co Dist H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$47,035.83	\$47,035.83	\$0.00	\$47,035.83
This Month's Payment - sent to Powder River County				\$47,035.83
This Month's Payment for Powder River Co Dist H S				\$156,136.61

Payment Report

June Payment

FY2013-14

Final

38 Powder River

0709 South Stacey Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$31,610.50	\$31,610.50	\$0.00	\$6,322.10
This Month's Payment - sent to Powder River County				\$6,322.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Powder River County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48
This Month's Payment - sent to Powder River County				\$24.48
Data for Achievement (01-3116)				
ENTITLEMENT	\$60.00	\$60.00	\$0.00	\$12.00
This Month's Payment - sent to Powder River County				\$12.00
Special Education (01-3115)				
ENTITLEMENT	\$752.05	\$752.05	\$0.00	\$150.37
This Month's Payment - sent to Powder River County				\$150.37
This Month's Payment for South Stacey Elem				\$7,117.35

Payment Report

June Payment

FY2013-14

Final

38 Powder River

9705 Tri County Coop

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$4,106.70	\$4,106.70	\$0.00	\$821.34
This Month's Payment - sent to Powder River County				\$821.34
Special Education (82-3233)				
ENTITLEMENT	\$42,175.90	\$42,175.90	\$0.00	\$8,435.18
This Month's Payment - sent to Powder River County				\$8,435.18
This Month's Payment for Tri County Coop				\$9,256.52
Districts' Totals	<u>\$1,247,429.37</u>	<u>\$1,247,429.37</u>	<u>\$0.00</u>	<u>\$288,722.57</u>

Payment Report

June Payment

FY2013-14

Final

38 Powder River

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$994,229.25	\$994,229.25	\$0.00	\$198,845.89	\$198,845.89
Quality Educator Component (01-3111)					
ENTITLEMENT	\$89,088.01	\$89,088.01	\$0.00	\$17,817.61	\$17,817.61
Quality Educator Component (82-3234)					
ENTITLEMENT	\$4,106.70	\$4,106.70	\$0.00	\$821.34	\$821.34
At Risk Student (01-3112)					
ENTITLEMENT	\$6,380.84	\$6,380.84	\$0.00	\$1,276.12	\$1,276.12
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,936.40	\$5,936.40	\$0.00	\$1,187.28	\$1,187.28
Data for Achievement (01-3116)					
ENTITLEMENT	\$2,910.00	\$2,910.00	\$0.00	\$582.00	\$582.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$3,600.00	\$3,600.00	\$0.00	\$720.00	\$720.00

Payment Report

June Payment

FY2013-14

Final

38 Powder River

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	\$49,956.40	\$49,956.40	\$0.00	\$9,991.28	\$9,991.28
Special Education (82-3233)					
ENTITLEMENT	\$42,175.90	\$42,175.90	\$0.00	\$8,435.18	\$8,435.18
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$49,045.87	\$49,045.87	\$0.00	\$49,045.87	\$49,045.87
County Totals	\$1,247,429.37	\$1,247,429.37	\$0.00	\$288,722.57	
Elementary Payment					\$123,329.44
High School Payment					\$156,136.61
K12 Payment					\$0.00
Coop Payment					\$9,256.52
County Payment					\$0.00
This Month's Payment					\$288,722.57